

Remit Address:

**ETHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	ISSUE
Estimate Number	5103

Invoice #	907926-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907926
Alt Order #	25251788
Deal #	
Order Flight	07/25/16 - 08/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	214
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 11p-12a	11p-12a		07/25/16 to 07/31/16	2x	-2-----				
	ETHI			Tu	07/26/16	:30	11:18 PM	DSCCINT1601H	\$40.00		2
	ETHI			Tu	07/26/16	:30	11:38 PM	DSCCINT1601H	\$40.00		1
2	ETHI	M-F 11a-12p	M-F 11a-12p		07/25/16 to 07/31/16	3x	-TWTF--				
	ETHI			Tu	07/26/16	:30	11:14 AM	DSCCINT1601H	\$20.00		2
	ETHI			W	07/27/16	:30	11:15 AM	DSCCINT1601H	\$20.00		3
	ETHI			F	07/29/16	:30	11:14 AM	DSCCINT1601H	\$20.00		1
3	ETHI	M-F 12a-1a	12a-1a		07/25/16 to 07/31/16	1x	---1---				
	ETHI			Th	07/28/16	:30	12:20 AM	DSCCINT1601H	\$40.00		1
4	ETHI	M-F 11p-12a	11p-12a		07/25/16 to 07/31/16	2x	---2---				
	ETHI			Th	07/28/16	:30	11:17 PM	DSCCINT1601H	\$40.00		1
	ETHI			Th	07/28/16	:30	11:57 PM	DSCCINT1601H	\$40.00		2
5	ETHI	M-F 11p-12a	11p-12a		07/25/16 to 07/31/16	2x	--2----				
	ETHI			W	07/27/16	:30	11:30 PM	DSCCINT1601H	\$40.00		2
	ETHI			W	07/27/16	:30	11:57 PM	DSCCINT1601H	\$40.00		1
6	ETHI	M-F 12p-1p	M-F 12p-1p		07/25/16 to 07/31/16	2x	-TWTF--				
	ETHI			Tu	07/26/16	:30	12:41 PM	DSCCINT1601H	\$40.00		1
	ETHI			Th	07/28/16	:30	12:59 PM	DSCCINT1601H	\$40.00		2
7	ETHI	M-F 12a-1a	12a-1a		07/25/16 to 07/31/16	1x	--1----				
	ETHI			W	07/27/16	:30	12:36 AM	DSCCINT1601H	\$40.00		1
8	ETHI	Su 12a-1a	12a-1a		07/25/16 to 07/31/16	1x	-----1				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	ETHI	Su 12a-1a	12a-1a	Su	07/31/16	:30	12:22 AM	DSCCINT1601H	\$35.00		1
9	ETHI	M-F 12a-1a	12a-1a		07/25/16 to 07/31/16	1x	----1--				
	ETHI			F	07/29/16	:30	12:19 AM	DSCCINT1601H	\$40.00		1
10	ETHI	M-F 10a-11a	M-F 10a-11a		07/25/16 to 07/31/16	2x	-TWTF--				
	ETHI			Th	07/28/16	:30	10:53 AM	DSCCINT1601H	\$60.00		1
	ETHI			F	07/29/16	:30	10:19 AM	DSCCINT1601H	\$60.00		2

Aired Spots 17

<u>Gross Total</u>	<b>\$655.00</b>	
<u>Agency Commission</u>	<b>\$98.25</b>	
<u>Net Amount Due</u>	<b>\$556.75</b>	<b><u>Payment Terms 30 Days</u></b>

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